	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
MARTIN MARINO	well	Report Number: 34514
1321 Pecan Avenue		Date Filed: 2/4/2013
Metairie, LA 70001		
		Report Includes Schedules: Schedule E-1
3. Date of Election	<u> </u>	-
This report covers from 1/1/2012	through <u>12/31/2012</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
——— 30th day prior to primary	——— Supplemental (past election)	
——— 10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aft	ter the election AND all loans and debts paid	
Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more)	7. Full Name and Address of Treasurer	
banks, savings and loan associations, or money		
market mutual fund as the depository of all		
9. Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain	-	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive	-	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if
and that no information required to be reported by the L	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).
This 4th day of February	,2013	
Signature of Candidate/Chairperson	Daytime Telephone	
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)	,	
principal campaign committee)		
Cignothus of Transport	Doublines Talankana	
Signature of Treasurer	Daytime Telephone	i

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,187.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,187.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,515.98
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 8,187.08
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,328.90

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 187.79

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AUDUBON PARK CLUBHOUSE DINER 6500 Magazine Street New Orleans, LA 70130	03/08/2012	Breakfast with Campaign manager.	\$ 40.00
BONEFISH GRILL 4848 Veterans Metairie, LA 70005	03/30/2012	Lunch meeting with campaign worker	\$ 41.37
PARRAN'S PO-BOYS 3939 Veterans Blvd. Metairie, LA 70002	03/19/2012	Lunch with constituent	\$ 26.35
PICADILLY 222 Clearview Parkway Metairie, LA 70001	01/30/2012	Lunch with campaign worker	\$ 35.50
R R & O RESTAURANT 216 Hammond Highway Metairie, LA 70005	03/13/2012	Meeting with business leaders	\$ 82.27
TARGET STORE 4500 Veterans Blvd. Metairie, LA 70002	07/25/2012	Gift for campaign worker	\$ 16.30
WAL-MART SUPER 5110 Jefferson Highway Harahan, LA 70126	04/17/2012	Gift for constituent office Supplies	\$ 55.89
WAL-MART SUPER 5110 Jefferson Highway Harahan, LA 70126	05/08/2012	Gift for campaign worker	\$ 24.84
3. SUBTOTAL (optional)	I		\$322.52
TOTAL (optional - complete only on last page of this so	chedule)		¥322.02

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT & T MOBILITY P.O. Box30348-5503 Atlanta, GA 30348-5503	08/02/2012	Cell Phone Payment	\$ 90.83
AT & T MOBILITY P.O. Box30348-5503 Atlanta, GA 30348-5503	08/08/2012	Internet & Phone Payment	\$ 69.52
AT & T MOBILITY P.O. Box30348-5503 Atlanta, GA 30348-5503	11/02/2012	Cell Phone	\$ 134.32
ACADEMY SPORTS 800 South Clearview Harahan, LA 70123	03/05/2012	Gift for campaign worker	\$ 27.72
ACADEMY SPORTS 800 South Clearview Harahan, LA 70123	10/11/2012	Gift for campaign worker	\$ 26.90
APPLEBEE'S 1200 Clearview Metairie, LA 70123	10/17/2012	Lunch with campaign worker	\$ 25.49
APPLEBY'S 1220 Clearview Pkwy. Jefferson, LA 70123	11/13/2012	Lunch meeting with elected official.	\$ 30.95
AUDUBON PARK CLUBHOUSE Audubon Park New Orleans, LA 70001	10/04/2012	Breakfast with Campaign Manager	\$ 36.00
3. SUBTOTAL (optional)		!	\$441.73
4. TOTAL (optional - complete only on last page of this	schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEST BUY 1138 South Clearview Harahan, LA 70123	02/20/2012	Program for computer	\$ 45.03
BEST BUY 1138 South Clearview Harahan, LA 70123	12/04/2012	Gift for campaign worker	\$ 50.00
BEST BUY 1138 South Clearview Harahan, LA 70123	12/04/2012	Gift for campaign worker	\$ 50.00
BIG LOTS 1002 S. Clearview Pkwy. Jefferson, LA 70123	05/21/2012	Gift for Campaign Worker Office Supplies	\$ 65.25
BURLINGTON COAT FACTORY 3324 Williams Blvd. Kenner, LA 70065	04/27/2012	Baby Gift for constituent	\$ 40.31
CAFE FRESCA 4441 W. Metairie Metairie, LA 70001	02/06/2012	Meeting with Campaign Manager	\$ 37.44
CHINA ORCHID 704 S. Carrollton Ave. New Orleans, LA 70118	10/12/2012	Lunch with constituent	\$ 25.00
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70002	07/18/2012	Business Meeting	\$ 30.00
3. SUBTOTAL (optional)			\$343.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70002	07/30/2012	Socila with campaign workers.	\$ 25.50
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70002	12/03/2012	Dance Club Holiday party Donation	\$ 91.00
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70002	12/08/2012	Food & Entertainment Campaign worker	\$ 30.00
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70002	12/29/2012	Business Meeting	\$ 40.00
COYOTE BLYES REST. 4860 Veterans Metairie, LA 70006	11/08/2012	Business meeting	\$ 34.70
CROWNE PLAZA 739 Canal Street New Orleans, LA 70130	07/28/2012	Parking for Dance Mardi Gras Event JPPSS school band participated.	\$ 63.20
DANCE MARDI GRAS P.O. Box 52882 Shreveport, LA 71135	07/23/2012	Donation	\$ 300.00
DANCE MARDI GRAS P.O. Box 52882 Shreveport, LA 71135	07/26/2012	Sonsored a bus for citizen for the event	\$ 160.00
3. SUBTOTAL (optional)	! 	!	\$744.40
4. TOTAL (optional - complete only on last page of this	schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EJHS CLASS OF '58 REUNION COMMITTEE 330 Betz Avenue Jefferson, LA 70121	10/01/2012	Donation	\$ 200.00
EARTHSAVERS 3301 Veterans Mem. Blvd. Metairie, LA 70006	08/24/2012	Gift for School Adminisrtator	\$ 89.36
EAST BUFFET 2750 Severn Avenue Metairie, LA 70002	05/29/2012	Lunch with campaign worker	\$ 22.25
EDWIN WATTS GOLF 2436 Veterans Blvd. Kenner, LA 70065	04/30/2012	Two birthday gifts for campaign workers	\$ 103.55
FUJI SUSHI 8814 Veterans Blvd Metairie, LA 70003	05/30/2012	Lunch with school dance coordinator.	\$ 26.31
HOME DEPOT 5151 Citrus Jefferson, LA 70123	05/07/2012	Office Supplies	\$ 46.01
I HOP 3400 S-10 Service Rd. Metairie, LA 70001	02/13/2012	Breakfast meeting with community Leader	\$ 47.68
I HOP 3400 S-10 Service Rd. Metairie, LA 70001	10/24/2012	Lunch meeting with campaign worker.	\$ 29.53
3. SUBTOTAL (optional)			\$564.69
4. TOTAL (optional - complete only on last page of this schedu	ule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
K MART 7000 Veterans Metairie, LA 70005	03/22/2012	Office Supplies clock for office	\$ 43.49
K MART 7000 Veterans Metairie, LA 70005	07/11/2012	Gift for campaign worker	\$ 27.28
K MART 7000 Veterans Metairie, LA 70005	07/23/2012	Gift for constituent	\$ 40.00
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	01/05/2012	Lunch with Campaign worker	\$ 33.06
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	01/19/2012	Lunch with Dance instructor	\$ 57.83
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	01/26/2012	Lunch with Campaign manager	\$ 32.30
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	02/16/2012	Lunch with School dance Instructor	\$ 45.12
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	03/01/2012	lunch with constituent	\$ 38.57
3. SUBTOTAL (optional)			\$317.65
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	03/26/2012	Lunch with campaign worker	\$ 21.35
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	03/29/2012	Lunch with business leaders	\$ 30.99
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	04/12/2012	Lunch with business leader	\$ 39.33
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	05/17/2012	Lunch with School Administrator	\$ 41.24
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	05/23/2012	Lunch with campaign worker	\$ 21.24
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	05/31/2012	Lunch with Business leader.	\$ 44.65
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	08/16/2012	Lunch with constituent	\$ 68.67
LAURA LANGDON BENEFIT 3505 North Hullen Metairie, LA 70001	02/24/2012	Donation	\$ 80.00
3. SUBTOTAL (optional)	I		\$347.47
TOTAL (optional - complete only on last page of the complete only only only only only only only only	nis schedule)		45

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	01/06/2012	Lunch with constituent	\$ 39.01
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	02/01/2012	Lunch with campaign worker	\$ 29.03
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	02/08/2012	Meeting with School Dance Coordinator	\$ 60.24
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	02/20/2012	Lunch with Campaign worker	\$ 50.61
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	02/29/2012	Meeting with Campaign worker.	\$ 47.44
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	02/29/2012	Lunch meeting with Campaign worker	\$ 68.45
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	03/14/2012	Lunch with school dance program instructors	\$ 53.52
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	03/21/2012	Lunch with campaign and worker	\$ 42.77
3. SUBTOTAL (optional)	l	1	\$391.07

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	03/28/2012	Lunch with school dance coordinator	\$ 44.74
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	04/02/2012	Lunch with campaign worker	\$ 34.98
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	04/19/2012	Lunch with business leader	\$ 63.72
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	05/07/2012	lunch with campaign worker	\$ 46.46
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	05/14/2012	Lunch with Business leader	\$ 52.53
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	05/28/2012	lunch with Campaign worker.	\$ 27.00
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	06/18/2012	Lunch with school administrator	\$ 56.73
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	06/25/2012	Lunch with business leader	\$ 45.15
3. SUBTOTAL (optional)	I		\$371.31
TOTAL (optional - complete only on last page of this	s schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	07/09/2012	Lunch with business leader	\$ 45.95
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	07/11/2012	Dinner with Campaign worker	\$ 23.79
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	07/26/2012	Lunch with school program dance Instructor	\$ 34.00
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	08/06/2012	Lunch with business leader	\$ 38.19
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	08/09/2012	Lunch with school coordinator	\$ 55.47
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	08/14/2012	Meeting with campaign worker	\$ 30.94
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	08/27/2012	Lunch with Constituent	\$ 27.11
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	09/10/2012	Lunch meeting with campaign worker.	\$ 25.59
3. SUBTOTAL (optional)	!	·	\$281.04
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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TLE TOKYO 21 N. Causeway Blvd. etairie, LA 70001 TLE TOKYO 21 N. Causeway Blvd. etairie, LA 70001 TLE TOKYO 21 N. Causeway Blvd. etairie, LA 70001 TLE TOKYO 21 N. Causeway Blvd. etairie, LA 70001	09/24/2012 10/08/2012 10/13/2012	Meeting with Business Leader Lunch with Business leader :unch with Constituent	\$ 58.14 \$ 31.86 \$ 28.25
21 N. Causeway Blvd. Ptairie, LA 70001 TLE TOKYO 21 N. Causeway Blvd. Ptairie, LA 70001	10/13/2012	:unch with Constituent	
21 N. Causeway Blvd. etairie, LA 70001 TTLE TOKYO			\$ 28.25
	10/22/2012		
etairie, LA 70001		Lunch meeting with School dance instructors.	\$ 68.58
TLE TOKYO 21 N. Causeway Blvd. etairie, LA 70001	11/19/2012	Lunch with constituent	\$ 25.15
TLE TOKYO 21 N. Causeway Blvd. etairie, LA 70001	12/03/2012	Lunch with School Coordinator	\$ 31.37
TLE TOKYO 21 N. Causeway Blvd. etairie, LA 70001	12/14/2012	Lunch with Campaign Workers	\$ 36.29
FICE DEPOT 36 Veterans Blvd. etairie, LA 70002	01/31/2012	Supplies for improvement of Office	\$ 41.74
SUBTOTAL (optional)	<u> </u>		\$321.38

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period				
Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
OFFICE DEPOT 3536 Veterans Blvd. Metairie, LA 70002	12/06/2012	Office Supplies	\$ 23.91	
OFFICE MAX 1000 S. Clearview Pkwy. Jefferson, LA 70123	10/08/2012	Office Supplies Printer Ink	\$ 59.50	
P. F. CHANG'S 3301 Veterans Blvd. Metairie, LA 70006	07/23/2012	Lunch with business leader	\$ 49.12	
PEI WEI ASIAN REST. 4852 Veterans Blvd. Metairie, LA 70002	07/02/2012	Luch with Constituent	\$ 23.81	
PEI WEI ASIAN REST. 4852 Veterans Blvd. Metairie, LA 70002	08/03/2012	Lunch with Constituent	\$ 23.05	
PHO NOLA REST. 3324 Transcontinental Metairie, LA 70006	01/17/2012	Lunch with campaign worker	\$ 36.27	
PHO NOLA REST. 3324 Transcontinental Metairie, LA 70006	04/23/2012	Lunch with Campaign worker	\$ 53.78	
PHO NOLA REST. 3324 Transcontinental Metairie, LA 70006	05/08/2012	Lunch meeting with Campaign worker	\$ 32.89	
3. SUBTOTAL (optional)	I	-1	\$302.33	
4. TOTAL (optional - complete only on last page of this schedule)			7232.00	

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PHO NOLA REST. 3324 Transcontinental Metairie, LA 70006	06/14/2012	Lunch with constituent	\$ 42.18
PHO NOLA REST. 3324 Transcontinental Metairie, LA 70006	11/06/2012	Lunch with campaign worker	\$ 25.64
PHO ORCHID REST. 3117 Houma Blvd. Metairie, LA 70002	05/08/2012	luch with campaign worker	\$ 22.35
PHO ORCHID REST. 3117 Houma Blvd. Metairie, LA 70002	06/05/2012	Dinner with Campaign worker	\$ 74.93
PHO ORCHID REST. 3117 Houma Blvd. Metairie, LA 70002	09/20/2012	Lunch meeting with Campaign Manager.	\$ 56.65
R & O PIZZA 216 Hammond Highway Metirie, LA 70006	02/24/2012	Lunch Meeting with business leader	\$ 49.10
R & O PIZZA 216 Hammond Highway Metirie, LA 70006	12/09/2012	Lunch with Business leader	\$ 59.42
RADOSTA'S GROCERY 249 Aris Avenue Metairie, LA 70006	03/02/2012	Lunch with campaign workers	\$ 28.49
3. SUBTOTAL (optional)			\$358.76
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAKE CAFE 4201 Veterans Blvd. Metairie, LA 70006	10/29/2012	Lunch with business leader.	\$ 32.62
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	01/27/2012	Office Supplies gift for campaign worker supplies for a meeting with workers	\$ 103.51
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	03/07/2012	Food and Supplies for campaign worker's party office supplies.	\$ 130.36
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	05/09/2012	Office Supplies	\$ 56.75
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	06/25/2012	Office Supplies gift	\$ 67.08
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	06/28/2012	Gift office supplies.	\$ 44.47
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	07/16/2012	Office supplies gift for campaign worker	\$ 67.49
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	09/05/2012	Food and supplies for a campaign meeting	\$ 95.49
3. SUBTOTAL (optional)	I		\$597.77
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	09/11/2012	HP Office jet Printer Plus 8600 Series	\$ 261.83
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	10/05/2012	Office Supplies Gift for Campaig Worker	\$ 90.25
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	10/24/2012	Office Supplies gift for campaign worker	\$ 49.05
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	11/20/2012	Membership Fee office supplies	\$ 82.50
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	12/01/2012	Membership Fee	\$ 38.06
SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70002	02/12/2012	Lunch meeting with business leader.	\$ 41.25
SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005	04/17/2012	Lunch with Dance instructor	\$ 75.89
SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005	05/08/2012	Lunch with Campaign Mgr. & worker	\$ 61.66
3. SUBTOTAL (optional)	l .		\$700.49
TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005	05/22/2012	Lunch with Dance Instructors	\$ 26.75
SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005	06/12/2012	Lunch with Dance Program coordinator	\$ 41.81
SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005	06/19/2012	Dinner with campaing worker	\$ 56.12
SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005	08/21/2012	Meeting with Business Leader	\$ 35.00
SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005	11/27/2012	Busine Lunch Meeting	\$ 40.72
SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005	12/09/2012	Lunch with Dance Program Coordinator	\$ 57.12
SHO-GUN RESTAURANT 2325 Veteran Blvd. Metairie, LA 70002	01/24/2012	Lunch with Business leaders	\$ 33.41
SHO-GUN RESTAURANT 2325 Veteran Blvd. Metairie, LA 70002	11/06/2012	Meeting with school Dance program coord.	\$ 41.53
3. SUBTOTAL (optional)	!		\$332.46
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SMILIE'S REST. 5725 Jefferson Highway Jefferson, LA 70123	10/30/2012	Lunch with Business leader	\$ 39.50
SUN RAY GRILL 619 Pink Street Metairie, LA 70005	06/04/2012	Campaign worker Wedding Anniversary	\$ 120.35
T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	04/02/2012	Tow gifts for constituents	\$ 50.00
T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	08/07/2012	Two gift certificates for campaign workers	\$ 80.00
T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	12/21/2012	Gift for Campaign Worker	\$ 50.00
T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	12/24/2012	Gift for Campaign Worker	\$ 30.00
THE MAX 2501 N. Woodlawn Metairie, LA 70001	01/10/2012	Food & entertaiment Campaign manager	\$ 27.50
THE MAX 2501 N. Woodlawn Metairie, LA 70001	01/17/2012	Meeting with two Campaign workers	\$ 30.50
3. SUBTOTAL (optional)	I		\$427.85
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE MAX 2501 N. Woodlawn Metairie, LA 70001	02/10/2012	Meeting with constituent	\$ 37.00
THE MAX 2501 N. Woodlawn Metairie, LA 70001	07/09/2012	Cocila with Campaign workers	\$ 33.79
THE MAX 2501 N. Woodlawn Metairie, LA 70001	07/23/2012	Social with Campaign workers	\$ 39.35
THE MAX 2501 N. Woodlawn Metairie, LA 70001	08/20/2012	Social with campaign workers	\$ 42.00
THE MAX 2501 N. Woodlawn Metairie, LA 70001	08/27/2012	Meeting with Campaign Workers.	\$ 44.00
THE MAX 2501 N. Woodlawn Metairie, LA 70001	09/17/2012	Social with campaign workers	\$ 26.25
THE MAX 2501 N. Woodlawn Metairie, LA 70001	10/15/2012	Social Meeting with campaign worker	\$ 23.75
THE MAX 2501 N. Woodlawn Metairie, LA 70001	10/22/2012	Business Meeting	\$ 38.50
3. SUBTOTAL (optional)			\$284.64
TOTAL (optional - complete only on last page of this	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE MAX 2501 N. Woodlawn Metairie, LA 70001	11/13/2012	Social with campaign worker	\$ 23.75
U. S. POSTAL SERVICE Park Manor Station Metairie, LA 70001	03/09/2012	Postage stamps	\$ 48.24
U. S. POSTAL SERVICE Park Manor Station Metairie, LA 70001	12/11/2012	Postage Stamps	\$ 96.00
WALGREEN'S Clearview & Airline Metairie, LA 70001	11/13/2012	Gift & Office supplies	\$ 60.00
WALLY PONTIFF FOUNDATION 4821 W. Napoleon Ave. Metairie, LA 70001	10/12/2012	Donation	\$ 200.00
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	01/13/2012	Service Charge	\$ 16.55
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	02/13/2012	Service Charge	\$ 13.99
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	03/09/2012	Service charge	\$ 24.16
3. SUBTOTAL (optional)	\$482.69		
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	04/27/2012	Analysis Fee	\$ 24.71
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	05/23/2012	Analysis Service	\$ 14.82
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	06/18/2012	Service Charge	\$ 24.76
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	07/16/2012	Analysis Charge	\$ 28.87
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	08/14/2012	Analysis Service Charge	\$ 24.82
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	09/17/2012		\$ 29.64
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	09/21/2012	Analysis Fees	\$ 15.27
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	10/12/2012	Analysis Fee	\$ 24.86
3. SUBTOTAL (optional)	\$187.75		

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Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	11/15/2012	Analysis Fees	\$ 15.13
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	12/14/2012	Analysis Service Charge	\$ 17.05
ZUPPARDO'S SUPER MARKET 5010 Veterans Blvd. Metairie, LA 70001	11/13/2012	Supplies for meeing at house	\$ 33.87
3. SUBTOTAL (optional)	\$66.05		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,187.08